

Plaza Hoksett Plaza (Main)

Month July 2009

PREVENTATIVE MAINTENANCE SCHEDULE

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	inspect and check signal cable	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Touch Screen	inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Booth Speaker	inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
VES Camera	Inspect, check cable connections and alignment	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
VES Lights	Inspect and check power cable	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Replace SH Light Fixture & Base.
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Double Vault Cabinet	inspect and adjust diverter cams	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
ACM Monitor and Mouse	inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Canopy Override Switch	Inspect / Test	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Attendant Identification Display	inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Treadle Pad	inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Traffic Loop	Inspect and check for functionality	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Coin Sorter	Inspect, clean and calibrate	2 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Lane Controller	Inspect and clean	1 Month	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Patron Fare Display	Clean Front Window	1 Month	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Island Traffic Signals	Clean Front Lens	1 Month	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Autosense II	Sensor Beam Measurements	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Due 04
AVI (MARKIV) Antenna	inspect, clean and check cable	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Due 04
AVI (MARKIV) RF Module	Inspect	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Due 04
Autosense II	Inspect, clean lens and check cable connections	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Due 04

PREVENTATIVE MAINTENANCE SCHEDULE

Month July 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	—	Due Sept 04
Leased Modems	Inspect and check cable connections	1 Month	N/A	
Wireless Access Point	Inspect and check cable connections	1 Month	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	—	Due Dec 2009
Laser Printer	Inspect and check cable connections	6 Months	—	Due Dec 2009
VES Server	Inspect and check cable connections	6 Months	—	Due Dec 2009
Ethernet Communications Hub	None		N/A	
Routers	None		N/A	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	N/A	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	N/A	
Host Computer Subsystems	Inspect, clean	6 Months		Due Dec 2009

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Holksett Side Road

Month July 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Touch Screen	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Booth Speaker	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
VES Camera	Inspect, check cable connections and alignment	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
VES Lights	Inspect and check power cable	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Canopy Override Switch	Inspect / Test	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Attendant Identification Display	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Treadle Pad	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Traffic Loop	Inspect and check for functionality	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Coin Sorter	Inspect, clean and calibrate	2 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Lane Controller	Inspect and clean	1 Month	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Patron Fare Display	Clean Front Window	1 Month	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Island Traffic Signals	Clean Front Lens	1 Month	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Autosense II	Sensor Beam Measurements	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Due Oct
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Due Oct
AVI (MARKIV) RF Module	Inspect	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Due Oct
Autosense II	Inspect, clean lens and check cable connections	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Due Oct

PREVENTATIVE MAINTENANCE SCHEDULE

Month July 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	—	Due Oct
Leased Modems	Inspect and check cable connections	1 Month	MP	
Wireless Access Point	Inspect and check cable connections	1 Month	MP	
Plaza Workstation	Inspect and check cable connections	6 Months	MP	
Laser Printer	Inspect and check cable connections	6 Months	MP	
VES Server	Inspect and check cable connections	6 Months	MP	
Ethernet Communications Hub	None		MP	
Routers	None		MP	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	MP	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	MP	
Host Computer Subsystems	Inspect, clean	6 Months		Due Dec 2009

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Belford Plaza

Month July 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	CD	CD	CD	CD	
Touch Screen	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Booth Speaker	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
VES Camera	Inspect, check cable connections and alignment	1 Week	CD	CD	CD	CD	Replaced NY 3 US Camera. Not working properly. Also Replaced Fiber Cable for Front Camera NY.
VES Lights	Inspect and check power cable	1 Week	CD	CD	CD	CD	Replaced light fixture in SS Front and also NY front Front.
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	—	—	—	—	
Canopy Override Switch	Inspect / Test	1 Week	CD	CD	CD	CD	
Attendant Identification Display	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Treadle Pad	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Traffic Loop	Inspect and check for functionality	1 Week	CD	CD	CD	CD	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	—	—	—	—	
Coin Sorter	Inspect, clean and calibrate	2 Week	—	—	—	—	
Lane Controller	Inspect and clean	1 Month	CD				
Patron Fare Display	Clean Front Window	1 Month	CD				
Island Traffic Signals	Clean Front Lens	1 Month	CD				
Autosense II	Sensor Beam Measurements	3 Months	—				Due 08
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	—				Due 08
AVI (MARKIV) RF Module	Inspect	3 Months	—				Due 08
Autosense II	Inspect, clean lens and check cable connections	3 Months	—				Due 08

PREVENTATIVE MAINTENANCE SCHEDULE

Month July 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	—	Due Oct
Leased Modems	Inspect and check cable connections	1 Month	CO	
Wireless Access Point	Inspect and check cable connections	1 Month	MP	
Plaza Workstation	Inspect and check cable connections	6 Months	—	Due Dec
Laser Printer	Inspect and check cable connections	6 Months	—	Due Dec
VES Server	Inspect and check cable connections	6 Months	—	Due Dec
Ethernet Communications Hub	None		MP	
Routers	None		MP	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	MP	
Host Computer Database (TRIToll)	Check database status and performance Receive database export, test backups	1 Week	MP	
Host Computer Subsystems	Inspect, clean	6 Months		Due Dec

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 10

Month July 2004

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	??	??	??	??	
Touch Screen	Inspect and check cable connections	1 Week	??	??	??	??	
Booth Speaker	Inspect and check cable connections	1 Week	??	??	??	??	
VES Camera	Inspect, check cable connections and alignment	1 Week	??	??	??	??	Replaced camera S3
VES Lights	Inspect and check power cable	1 Week	??	??	??	??	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
Booth Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	??	??	??	??	
Canopy Override Switch	Inspect / Test	1 Week	??	??	??	??	
Attendant Identification Display	Inspect and check cable connections	1 Week	??	??	??	??	
Treadle Pad	Inspect and check cable connections	1 Week	??	??	??	??	
Traffic Loop	Inspect and check for functionality	1 Week	??	??	??	??	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	??	??	??	??	
Coin Sorter	Inspect, clean and calibrate	2 Week	??	??	??	??	
Lane Controller	Inspect and clean	1 Month	??	??	??	??	
Patron Fare Display	Clean Front Window	1 Month	??	??	??	??	
Island Traffic Signals	Clean Front Lens	1 Month	??	??	??	??	
Autosense II	Sensor Beam Measurements	3 Months	—	—	—	—	Due Oct
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	—	—	—	—	Due Oct
AVI (MARKIV) RF Module	Inspect	3 Months	—	—	—	—	Due Oct
Autosense II	Inspect, clean lens and check cable connections	3 Months	—	—	—	—	Due Oct

PREVENTATIVE MAINTENANCE SCHEDULE

Month Exit 10 July 2004

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	—	Due 05
Leased Modems	Inspect and check cable connections	1 Month	??	
Wireless Access Point	Inspect and check cable connections	1 Month	??	
Plaza Workstation	Inspect and check cable connections	6 Months	—	Due Dec
Laser Printer	Inspect and check cable connections	6 Months	—	Due Dec
VES Server	Inspect and check cable connections	6 Months	—	Due Dec
Ethernet Communications Hub	None		??	
Routers	None		??	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	??	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	??	
Host Computer Subsystems	Inspect, clean	6 Months		Due Dec

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 11

Month July 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	??	??	??	??	
Touch Screen	Inspect and check cable connections	1 Week	??	??	??	??	
Booth Speaker	Inspect and check cable connections	1 Week	??	??	??	??	
VES Camera	Inspect, check cable connections and alignment	1 Week	??	??	??	??	
VES Lights	Inspect and check power cable	1 Week	??	??	??	??	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	??	??	??	??	
Canopy Override Switch	Inspect / Test	1 Week	??	??	??	??	
Attendant Identification Display	Inspect and check cable connections	1 Week	??	??	??	??	
Treadle Pad	Inspect and check cable connections	1 Week	??	??	??	??	
Traffic Loop	Inspect and check for functionality	1 Week	??	??	??	??	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	??	??	??	??	
Coin Sorter	Inspect, clean and calibrate	2 Week	??	??	??	??	
Lane Controller	Inspect and clean	1 Month	??	??	??	??	
Patron Fare Display	Clean Front Window	1 Month	??	??	??	??	
Island Traffic Signals	Clean Front Lens	1 Month	??	??	??	??	
Autosense II	Sensor Beam Measurements	3 Months	—	—	—	—	Due 08
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	—	—	—	—	Due 08
AVI (MARKIV) RF Module	Inspect	3 Months	—	—	—	—	Due 08
Autosense II	Inspect, clean lens and check cable connections	3 Months	—	—	—	—	Due 08

PREVENTATIVE MAINTENANCE SCHEDULE

Month Exit 11 July 2002

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	—	Due 04
Leased Modems	Inspect and check cable connections	1 Month	??	
Wireless Access Point	Inspect and check cable connections	1 Month	??	
Plaza Workstation	Inspect and check cable connections	6 Months	—	Due Dec
Laser Printer	Inspect and check cable connections	6 Months	—	Due Dec
VES Server	Inspect and check cable connections	6 Months	—	Due Dec
Ethernet Communications Hub	None		??	
Routers	None		??	

HOST LEVEL				
Host Computer Database (Toil)	Check database status and performance Receive database export, test backups	1 Week	??	
Host Computer Database (TRT oil)	Check database status and performance Receive database export, test backups	1 Week	??	
Host Computer Subsystems	Inspect, clean	6 Months		Due Dec

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 12

Month July 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM1 INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	??	??	??	??	
Touch Screen	Inspect and check cable connections	1 Week	??	??	??	??	
Booth Speaker	Inspect and check cable connections	1 Week	??	??	??	??	
VES Camera	Inspect, check cable connections and alignment	1 Week	??	??	??	??	
VES Lights	Inspect and check power cable	1 Week	??	??	??	??	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	??	??	??	??	
Canopy Override Switch	Inspect / Test	1 Week	??	??	??	??	
Attendant Identification Display	Inspect and check cable connections	1 Week	??	??	??	??	
Treadle Pad	Inspect and check cable connections	1 Week	??	??	??	??	
Traffic Loop	Inspect and check for functionality	1 Week	??	??	??	??	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	??	??	??	??	
Coin Sorter	Inspect, clean and calibrate	2 Week	??	??	??	??	
Lane Controller	Inspect and clean	1 Month	??	??	??	??	
Patron Fare Display	Clean Front Window	1 Month	??	??	??	??	
Island Traffic Signals	Clean Front Lens	1 Month	??	??	??	??	
Autosense II	Sensor Beam Measurements	3 Months	—	—	—	—	Due 08
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	—	—	—	—	Due 08
AVI (MARKIV) RF Module	Inspect	3 Months	—	—	—	—	Due 08
Autosense II	Inspect, clean lens and check cable connections	3 Months	—	—	—	—	Due 08

PREVENTATIVE MAINTENANCE SCHEDULE

Month Exit 12 July 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	—	Due 05
Leased Modems	Inspect and check cable connections	1 Month	??	
Wireless Access Point	Inspect and check cable connections	1 Month	??	
Plaza Workstation	Inspect and check cable connections	6 Months	—	Due Dec
Laser Printer	Inspect and check cable connections	6 Months	—	Due Dec
VES Server	Inspect and check cable connections	6 Months	—	Due Dec
Ethernet Communications Hub	None		??	
Routers	None		??	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	??	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	??	
Host Computer Subsystems	Inspect, clean	6 Months		Due Dec

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hampton Toll Plaza

Month July "09"

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS			COMMENTS
LANE LEVEL						
Receipt Printer	Inspect and check signal cable	1 Week	SP	R.C.	SP	R.C.
Touch Screen	Inspect and check cable connections	1 Week	SP	R.A.	SP	R.C.
Booth Speaker	Inspect and check cable connections	1 Week	SP	R.A.	SP	R.C.
VES Camera	Inspect, check cable connections and alignment	1 Week	SP	R.C.	SP	R.C.
VES Lights	Inspect and check power cable	1 Week	SP	R.C.	SP	R.C.
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	N/A	N/A	N/A	N/A
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	N/A	N/A	N/A	N/A
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	N/A	N/A	N/A	N/A
Canopy Override Switch	Inspect / Test	1 Week	N/A	N/A	N/A	N/A
Attendant Identification Display	Inspect and check cable connections	1 Week	SP	R.C.	SP	R.C.
Treadle Pad	Inspect and check cable connections	1 Week	SP	R.C.	SP	R.C.
Traffic Loop	Inspect and check for functionality	1 Week	SP	R.C.	SP	R.C.
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	N/A	N/A	N/A	N/A
Coin Sorter	Inspect, clean and calibrate	2 Week	N/A	N/A	N/A	N/A
Lane Controller	Inspect and clean	1 Month	SP			
Patron Fare Display	Clean Front Window	1 Month	SP			Replaced S2 PFD that went bad
Island Traffic Signals	Clean Front Lens	1 Month	SP			
Autosense II	Sensor Beam Measurements	3 Months	April			Due August
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	April			Due August
AVI (MARKIV) RF Module	Inspect	3 Months	April			Due August
Autosense II	Inspect, clean lens and check cable connections	3 Months	April			Due August

PREVENTATIVE MAINTENANCE SCHEDULE

Month July "09"

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	April	Due August
Leased Modems	Inspect and check cable connections	1 Month	SAC	
Wireless Access Point	Inspect and check cable connections	1 Month	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	December	
Laser Printer	Inspect and check cable connections	6 Months	December	
VES Server	Inspect and check cable connections	6 Months	December	
Ethernet Communications Hub	None		APR	
UPS Units	Check Battery Condition		SAC	

HOST LEVEL				
Host Computer Database (Toil)	Check database status and performance Receive database export, test backups	1 Week	APR	
Host Computer Database (TRToil)	Check database status and performance Receive database export, test backups	1 Week	APR	
Host Computer Subsystems	Inspect, clean	6 Months	December	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hampton Side Toll

Month July '09

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM1 INITIALS			COMMENTS
LANE LEVEL						
Receipt Printer	Inspect and check signal cable	1 Week	RC	RC	RC	
Touch Screen	Inspect and check cable connections	1 Week	RC	RC	RC	
Booth Speaker	Inspect and check cable connections	1 Week	RC	RC	RC	
VES Camera	Inspect, check cable connections and alignment	1 Week	RC	RC	RC	
VES Lights	Inspect and check power cable	1 Week	RC	RC	RC	
Triple Vault Cabinet	Inspect and adjust diverter arms	1 Week	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter arms	1 Week	N/A	N/A	N/A	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	N/A	N/A	N/A	
Canopy Override Switch	Inspect / Test	1 Week	N/A	N/A	N/A	
Attendant Identification Display	Inspect and check cable connections	1 Week	RC	RC	RC	
Treadle Pad	Inspect and check cable connections	1 Week	RC	RC	RC	
Traffic Loop	Inspect and check for functionality	1 Week	RC	RC	RC	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	N/A	N/A	N/A	
Lane Controller	Inspect and clean	1 Month	RC	RC	RC	
Patron Fare Display	Clean Front Window	1 Month	RC	RC	RC	
Island Traffic Signals	Clean Front Lens	1 Month	RC	RC	RC	
Autosense II	Sensor Beam Measurements	3 Months	RC	RC	RC	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	RC	RC	RC	
AVI (MARKIV) RF Module	Inspect	3 Months	RC	RC	RC	
Autosense II	Inspect, clean lens and check cable connections	3 Months	RC	RC	RC	

PREVENTATIVE MAINTENANCE SCHEDULE

Month July '09

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	April	
Leased Modems	Inspect and check cable connections	1 Month	JAC	
Wireless Access Point	Inspect and check cable connections	1 Month	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	December	
Laser Printer	Inspect and check cable connections	6 Months	December	
VES Server	Inspect and check cable connections	6 Months	December	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		JAC	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week		
Host Computer Database (Tritoll)	Check database status and performance Receive database export, test backups	1 Week		
Host Computer Subsystems	Inspect, clean	6 Months	December	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Dover Toll Plaza

Month July "09"

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	RC	RC	RC	RC	
Touch Screen	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
Booth Speaker	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
VES Camera	Inspect, check cable connections and alignment	1 Week	RC	RC	RC	RC	
VES Lights	Inspect and check power cable	1 Week	RC	RC	RC	RC	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	RC	RC	RC	RC	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
Canopy Override Switch	Inspect / Test	1 Week	RC	RC	RC	RC	
Attendant Identification Display	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
Treadle Pad	Inspect and check cable connections	1 Week	RC	RC	RC	RC	Replaced Bad S3 treadle
Traffic Loop	Inspect and check for functionality	1 Week	RC	RC	RC	RC	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	RC	RC	RC	RC	
Lane Controller	Inspect and clean	1 Month	RC	RC	RC	RC	Replaced S1, S3 power supply fans
Patron Fare Display	Clean Front Window	1 Month	RC	RC	RC	RC	
Island Traffic Signals	Clean Front Lens	1 Month	RC	RC	RC	RC	
Autosense II	Sensor Beam Measurements	3 Months	April				Due August 2009
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	April				Due August 2009
AVI (MARKIV) RF Module	Inspect	3 Months	April				Due August 2009
Autosense II	Inspect, clean lens and check cable connections	3 Months	April				Due August 2009

PREVENTATIVE MAINTENANCE SCHEDULE

Month July "09"

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	April	Due August 2009
Leased Modems	Inspect and check cable connections	1 Month	RC	
Wireless Access Point	Inspect and check cable connections	1 Month	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	December	
Laser Printer	Inspect and check cable connections	6 Months	December	
VES Server	Inspect and check cable connections	6 Months	December	
Ethernet Communications Hub	None		MR	
UPS Units	Check Battery Condition		RC	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	MR	
Host Computer Database (TFToll)	Check database status and performance Receive database export, test backups	1 Week	MR	
Host Computer Subsystems	Inspect, clean	6 Months	December	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Rochester Toll Plaza

Month July "09"

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	SR	SR	SR	SR	
Touch Screen	Inspect and check cable connections	1 Week	SR	SR	SR	SR	
Booth Speaker	Inspect and check cable connections	1 Week	SR	SR	SR	SR	
VES Camera	Inspect, check cable connections and alignment	1 Week	SR	SR	SR	SR	
VES Lights	Inspect and check power cable	1 Week	SR	SR	SR	SR	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	SR	SR	SR	SR	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	SR	SR	SR	SR	
Canopy Override Switch	Inspect / Test	1 Week	SR	SR	SR	SR	
Attendant Identification Display	Inspect and check cable connections	1 Week	SR	SR	SR	SR	
Treadle Pad	Inspect and check cable connections	1 Week	SR	SR	SR	SR	
Traffic Loop	Inspect and check for functionality	1 Week	SR	SR	SR	SR	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	SR		SR		Replaced Coin Sensor in ACM
Lane Controller	Inspect and clean	1 Month	SR				Replaced bad Power Supply fan in N4 Lane Controller
Patron Fare Display	Clean Front Window	1 Month	SR				
Island Traffic Signals	Clean Front Lens	1 Month	SR				
Autosense II	Sensor Beam Measurements	3 Months	April				Due August
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	April				Due August
AVI (MARKIV) RF Module	Inspect	3 Months	April				Due August
Autosense II	Inspect, clean lens and check cable connections	3 Months	April				Due August

PREVENTATIVE MAINTENANCE SCHEDULE

Month July "09"

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	April	Due August 2009
Leased Modems	Inspect and check cable connections	1 Month	SJS	
Wireless Access Point	Inspect and check cable connections	1 Month	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	December	
Laser Printer	Inspect and check cable connections	6 Months	December	
VES Server	Inspect and check cable connections	6 Months	December	
Ethernet Communications Hub	None		TR	
UPS Units	Check Battery Condition		SJS	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	TR	
Host Computer Database (TRIToll)	Check database status and performance Receive database export, test backups	1 Week	TR	
Host Computer Subsystems	Inspect, clean	6 Months	December	